

Balena Law Firm, LLC

Attorney at Law

30400 Detroit Road Suite 106

Westlake, OH 44145

Phone: 440-365-2000 | Fax: 866-936-6113

Account Statement

Prepared for Peter Malik

Re: Chapter 13

Previous Balance	\$(881.00)
Current Charges	\$4,963.97
New Balance	\$4,082.97
Adjustments	\$0.00
Payments	\$(881.00)
Now Due	\$4,082.97
Trust Account	\$0.00

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INVOICE

Peter Malik
39953 Butternut Ridge Road
Elyria, Oh 44035

Invoice Date: March 09, 2016
Invoice Number: 12162
Invoice Amount: \$4,963.97

Matter: Chapter 13

Attorney's Fees

10/29/2015	Consultation for chapter 13 bankruptcy; new agreement	W.J.B.	1.20	\$360.00
10/30/2015	open client file, best case, scanned docs, research ct docket, prior BK research, etc.	D.G.E.	.50	\$32.50
10/30/2015	received 11 page fax; half completed questionnaire, auto titles	D.G.E.	.30	\$19.50
10/30/2015	received fax of 75 pages, all bank stmts, POI	D.G.E.	.30	\$19.50
11/3/2015	fax received; 1 pgs; Dodge Title, Paystubs through July	D.G.E.	.30	\$19.50
11/4/2015	Email to Sarah of missing documents	D.G.E.	.40	\$26.00
11/9/2015	PC from Sarah regarding the status of her case. I am waiting on docs from her.	D.G.E.	.30	\$19.50
11/9/2015	received via em one paystub for peter dated 11-6-15	D.G.E.	.10	\$6.50
11/9/2015	received both CCC	D.G.E.	.10	\$6.50
11/11/2015	em received one paystub for Peter	D.G.E.	.10	\$6.50
11/11/2015	em to Sarah of missing documents	D.G.E.	.50	\$32.50
11/11/2015	received em of one bank stmt for Go Bank (8190)	D.G.E.	.10	\$6.50
11/11/2015	received via em pay pal October stmt	D.G.E.	.10	\$6.50
11/11/2015	received 6 paystubs for Peter via em dated 10-2-15 thru 11-6-15	D.G.E.	.10	\$6.50
11/11/2015	received oct paystubs for husband and oct stmt for paypal. Receiving documents in pieces and parts. Slow process receiving required documents.	D.G.E.	.40	\$26.00
11/12/2015	created P/L for EBay business. Went through each stmt figuring out income vs expenses.	D.G.E.	2.00	\$130.00
11/12/2015	fax received (16pgs) 2013 W2s, IRS Billing Stmt, Sept stmt for Go Bank 9626	D.G.E.	.30	\$19.50

11/12/2015	received fax of 74 pages; pers stmt, 2013 tax returns, 2014 W2s, 2014 fed only Peter, and a bunch of duplicate pay and banking stmts	D.G.E.	.30	\$19.50
11/13/2015	Sarah & I went over the required list of docs. File to Bill to work on the plan	D.G.E.	.40	\$26.00
11/18/2015	received peter's current paystub via em	D.G.E.	.10	\$6.50
11/23/2015	PC from Sarah, status of filing. I have forwarded the file to Bill to review	D.G.E.	.30	\$19.50
11/27/2015	review petition for filing; prepare plan; print documents for signing	W.J.B.	1.50	\$450.00
11/29/2015	signing appointment	W.J.B.	2.00	\$600.00
11/30/2015	prepared fax and faxed to Western/Scott Fetzer Co to stop garnishment order, attached the Notice of filing	D.G.E.	.30	\$19.50
11/30/2015	Prepared four suggestion of bk to be filed.	D.G.E.	.60	\$39.00
11/30/2015	Per clients request I emailed her the case number	D.G.E.	.10	\$6.50
11/30/2015	file chapter 13 petition	W.J.B.	.60	\$180.00
11/30/2015	prep and upload pay order	W.J.B.	.30	\$90.00
12/1/2015	Mailed Red Ch 13 booklet & NDC booklet to clients	D.G.E.	.10	\$6.50
12/1/2015	POC Credit Acceptance	D.G.E.	.10	No Charge
12/2/2015	Prepared & Mailed Suggestion of BK to Berea, Elyria & LCCP Court to be filed	D.G.E.	.60	\$39.00
12/7/2015	add meeting of creditors to case manager	W.J.B.	.10	\$30.00
12/7/2015	Notice of Order To Pay Wages	D.G.E.	.10	No Charge
12/10/2015	POC The Huntington National Bank	D.G.E.	.10	No Charge
12/10/2015	Notice of Chapter 13 Plan scanned to dropbox	D.G.E.	.10	No Charge
12/10/2015	Prepared and mailed 341 Notice	D.G.E.	.10	\$6.50
12/11/2015	POC Plaza Services for Buckeye Lending	D.G.E.	.10	No Charge
12/11/2015	cf sarah. US Auto killed husband's car for non-payment. called late in afternoon Friday. Suggest she call lender with ch 13 info, and call office to speak to Deb. I was out of office.	W.J.B.	.20	\$60.00
12/11/2015	called client after my run. She did not call Deb, got tied up at work. Called US Auto. He will do nothing without seeing paper from court. Advise client that the notice from court should be in the mail. I have email copy. offered to email docs to her later.	W.J.B.	.10	\$30.00
12/11/2015	download notice of bk filing and notice of cred meeting. email to client; text to confirm message sent.	W.J.B.	.30	No Charge
12/30/2015	POC Porania LLC	D.G.E.	.10	No Charge
1/7/2016	I received corresp. from Ohio Dept of Taxation. The notice states that 2013 state taxes were not filed. I emailed and mailed the notice to client with instructions to call the taxation dept. not our office.	D.G.E.	.40	\$26.00
1/7/2016	em from Sarah that she filed her 2014 state tax, she just mailed Peter's.	D.G.E.	.30	\$19.50
1/12/2016	check payment status in bankruptcy link; zero	W.J.B.	.20	\$60.00
1/12/2016	call client regarding plan payment status; will check H pay stubs and make online payment as needed. Confirmed 341	W.J.B.	.20	\$60.00

1/13/2016	travel to and from cred meeting	W.J.B.	1.40	\$210.00
1/13/2016	meeting of creditors	W.J.B.	.50	\$150.00
1/13/2016	Travel to and from 341	W.J.B.	1.20	\$180.00
1/13/2016	meeting of creditors	W.J.B.	1.10	\$330.00
1/14/2016	POC Benjamin Moore	D.G.E.	.10	No Charge
1/15/2016	Per clients request fax sent to US Auto Credit: Fax 440-988-4484 attn: Ben Gray; Notice of filing	D.G.E.	.40	\$26.00
1/27/2016	email to Phil Lamos regarding resolution of trustee objection	W.J.B.	.10	\$30.00
1/28/2016	POC Sprint Corp	D.G.E.	.10	No Charge
2/4/2016	POC JPMorgan Chase Bank	D.G.E.	.10	No Charge
2/5/2016	POC ACAR leasing LTD d/b/a GM Financial	D.G.E.	.10	No Charge
2/16/2016	check trustee website for payment status; no payments made	W.J.B.	.20	\$60.00
2/16/2016	call client; advise to make payment to confirm case	W.J.B.	.20	\$60.00
2/16/2016	client made payment and sent conf number; text conversation	W.J.B.	.20	\$60.00
2/16/2016	travel to and from confirmation hearing	W.J.B.	1.10	\$165.00
2/16/2016	confirmation hearing; trustee has payment will confirm plan by interlineation	W.J.B.	.30	\$90.00
2/23/2016	POC Huntington National Bank	D.G.E.	.10	No Charge
2/26/2016	scanned Withdraw Document Objection to Confirmation to dropbox	D.G.E.	.10	No Charge
2/29/2016	POC MIDLAND CREDIT MANAGEMENT	D.G.E.	.10	No Charge
3/1/2016	Notice of Requirement to Complete Course in Financial Management	D.G.E.	.10	No Charge
3/1/2016	EM to client that I received notice from the BK Ct that the second credit counseling has not been completed. I attached the Access Counseling information with instructions to complete the course immediately.	D.G.E.	.30	\$21.00
3/2/2016	Order Confirming Chapter 13 Plan Signed on 3/2/2016	D.G.E.	.10	No Charge
3/8/2016	prepare application for legal fees	W.J.B.	1.20	\$360.00
3/9/2016	continue fee application	W.J.B.	1.00	\$300.00
SUBTOTAL:			26.90	\$4,579.50

Costs

10/29/2015	Filing Fee			\$310.00
10/29/2015	Expense online credit counseling			\$18.00
10/29/2015	Dual source credit report			\$53.00
12/7/2015	Mailed Filed Suggestion of Bk to Atty David Head (WWR)06CV147527			\$0.49
12/7/2015	Mailed Filed Suggestion of Bk to Sunnyside Automotive 15CV100531			\$0.49
12/10/2015	Mailed filed suggestion of bk to Credit Accept. Corp			\$0.49
2/16/2016	parking for conf hearing			\$2.00
SUBTOTAL:				\$384.47

Matter Ledgers

10/29/2015	Balance before last invoice			\$0.00
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10/29/2015	debit fee payment	\$(500.00)
3/8/2016	debit payment for filing costs	\$(381.00)
3/9/2016	Invoice 12162	\$4,963.97
SUBTOTAL:		\$4,082.97

Trust Account

3/9/2016	Previous Balance	\$0.00
Available in Trust:		\$0.00

TOTAL \$4,963.97
 PREVIOUS BALANCE (CREDIT) \$881.00

CURRENT BALANCE DUE AND OWING \$4,082.97